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the TOWN of

WENTWORTH

New Hampshire

1970



ANNUAL REPORT

ANNUAL REPORT

of the

**TOWN OF
WENTWORTH**

New Hampshire

1970

Printed by
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Plymouth, New Hampshire

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This page is dedicated to

MELISSA & GROVER BRECK

for the many years of faithful

and devoted services they jointly

performed for the betterment of our town.

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TOWN OFFICERS FOR 1970

| | |
|-------------------------------|---------------------------------|
| Milo H. Cheney | Selectman for one year |
| Frederick W. Wolfe | Selectman for two years |
| William E. Gove | Selectman for three years |
| Arthur C. Morrison | Moderator |
| Olive M. Belyea | Town Clerk |
| William H. Russell | Tax Collector |
| Mildred E. DeCotis | Treasurer |
| Floyd Gove and Robert Downing | Road Agents |
| Milo H. Cheney | Chief of Police |
| Arthur C. Morrison | Health Officer |
| John M. King | Town Trustee for one year |
| Leroy F. Barnhart | Town Trustee for two years |
| R. MacDonald Champlin | Town Trustee for three years |
| James R. Weeks | Library Trustee for one year |
| Emery Bernier | Library Trustee for two years |
| Carroll J. Stevens | Library Trustee for three years |
| Virginia Gove | Supervisor, Surplus Foods |

Election Officers for 1970

| | |
|--------------------|-------------------------|
| Arthur C. Morrison | Moderator |
| Ben B. Foster | Supervisor of Checklist |
| Gerald F. Hutchins | Supervisor of Checklist |
| LeRoy E. DeCotis | Supervisor of Checklist |

Ballot Clerks

| | |
|---------------------|-------------------|
| Pauline Stiles | Lorraine Gove |
| Florence M. Dunklee | Beatrice Hutchins |

Planning Board

| | |
|-----------------------------|---------------|
| Donald Campbell, Chairman | Harold Brown |
| Marcella Hoffman, Secretary | Wayne DeCotis |
| Grover C. Breck | George Evers |

Frederick W. Wolfe, ex officio

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Wentworth in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Wentworth on Tuesday, the 9th day of March, next at five of the clock in the P.M. to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. Shall the provisions of Chapter 117A of the Revised Laws relative to playing Beano be adopted in this Town?
4. To see if the Town will approve the 1970 Report.
5. To see how much money the Town will vote to raise and appropriate for Town highways and bridges for the ensuing year (summer and winter).
6. To see how much money the Town will vote to raise and appropriate for General Expense of Highway Department.
7. To see if the Town will vote to accept TRA for construction, maintenance and reconstruction of rural post roads and Class V highways, and raise and appropriate or set aside for such purposes the sum of \$779.22, the State to contribute \$5,194.83.
8. To see if the Town will take any action in regard to buying road maintenance equipment and raise and appropriate or authorize to borrow a sum of money for same.
9. To see how much money the Town will vote to raise and appropriate for the Police Department.
10. To see how much money the Town will vote to raise and appropriate for Street Lights.
11. To see how much money the Town will vote to raise and appropriate for the maintenance of the Library.

12. To see how much money the Town will vote to raise and appropriate for the Fire Department.

13. To see what action the Town will take in regard to the installation of hydrants for better fire protection, in cooperation with soil conservation service, and to raise and appropriate a sum of money for same.

14. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Mt. Mooselauke Health Center.

15. To see if the Town will vote to raise and appropriate the sum of \$173.00 for the Pemi-Baker Home Health Agency.

16. To see how much money the Town will vote to raise and appropriate for Ambulance service.

17. To see how much money the Town will vote to raise and appropriate for the maintenance of the Dump.

18. To see what sum of money the Town will vote to raise and appropriate for maintenance of the Common and Athletic Field.

19. To see what sum of money the Town will vote to raise and appropriate for publicizing and promoting the natural advantages and resources of the Town together with other towns in the Dartmouth-Lake Sunapee region.

20. To see what sum of money the Town will vote to raise and appropriate for Civil Defense.

21. To see if the Town will vote to convey by quitclaim deed, all the Town's interest in any lands which it has leased, to the present lessees of such lands, provided said lessees are current and in good standing in their rental payments, and further provided that said lessees pay all costs and fees connected with such transfers, and to authorize the selectmen, or a majority of them, to execute on behalf of the Town, such deeds and other instruments as may be necessary to accomplish such transfers.

22. To voice the opinion of the Town in regard to raising and appropriating the sum of \$280.00 for the Lakes Region Mental Health Center.

23. To see if the Town will rescind the power and authorization given to the Planning Board to approve or disapprove in its discretion new subdivisions and plats, and upon the adoption of this article, it shall be the duty of

the Town Clerk to file with the Registry of Deeds of the County of Grafton a certificate or note showing that the said Planning Board has been so denied previous authorization, giving the date of denial.

24. To see if the Town will vote to authorize the Selectmen to borrow money, if necessary, in anticipation of taxes.

25. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 15th day of February, in the year of our Lord nineteen hundred and seventy-one.

MILO H. CHENEY
FREDERICK W. WOLFE
WILLIAM E. GOVE
Selectmen of Wentworth

A true copy of Warrant—Attest:

MILO H. CHENEY
FREDERICK W. WOLFE
WILLIAM E. GOVE
Selectmen of Wentworth

TOWN OFFICERS' SALARIES PAID

| | | |
|---------------------------|----------|-----------|
| Selectman — 1 year | per year | \$ 225.00 |
| Selectman — 2 years | per year | 200.00 |
| Selectman — 3 years | per year | 200.00 |
| Keeping books | per year | 100.00 |
| Town Clerk | per year | 100.00 |
| Town Treasurer | per year | 120.00 |
| Moderator | per day | 20.00 |
| Auditors | per hour | 1.75 |
| Supervisors of Check List | per hour | 1.75 |
| Chief of Police | per hour | 1.75 |
| Ballot Clerks | per hour | 1.75 |
| Road Agents | per hour | 2.00 |
| Tax Collector | yearly | 500.00 |

FIXED CHARGES

| | 1970 |
|---|-------------------|
| Town Officers' Salaries | \$2,300.00 |
| Town Officers' Expenses | 1,050.00 |
| Election & Registrations | 200.00 |
| Town Hall & Other Buildings | 400.00 |
| Employees' Retirement & Social Security | 525.00 |
| Insurance | 500.00 |
| Legal Expenses & Damages | 125.00 |
| Vital Statistics | 15.00 |
| Town Poor | 200.00 |
| Aid to Veterans & Families | 100.00 |
| Old Age Assistance | 500.00 |
| Interest on Temporary Loans | 500.00 |
| Payment on Long Term Note | 1,500.00 |
| Civil Defense | <u>100.00</u> |
| | \$8,015.00 |

BUDGET OF THE TOWN OF WENTWORTH, N. H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1971 to December 31, 1971 Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1970 to December 31, 1970

| SOURCES OF REVENUE | Estimated Revenue Previous Year 1970 | Actual Revenue Previous Year 1970 | Estimated Revenue Ensuing Year 1971 |
|---|---|--|--|
| From State: | | | |
| Interest and Dividends Tax | \$ 700.00 | \$3,159.52 | \$ 700.00 |
| Savings Bank Tax | 210.00 | 240.79 | 220.00 |
| Meals and Rooms Tax | 1,000.00 | 1,468.68 | 1,000.00 |
| Reimbursement a/c State & Federal forest lands | 150.00 | 119.63 | 100.00 |
| National Forest Reserve | 400.00 | 683.15 | 500.00 |
| Reimbursement a/c Old Age Assistance | 500.00 | 437.97 | 200.00 |
| From Local Sources Except Taxes: | | | |
| Dog Licenses | 200.00 | 203.40 | 200.00 |
| Business Licenses, Permits and Filing Fees | 25.00 | 34.00 | 25.00 |
| Rent of Town Hall & Other Bldgs. | 10.00 | 552.00 | 500.00 |
| Interest Received on Taxes and Deposits | 350.00 | 336.65 | 350.00 |
| Motor Vehicle Permit Fees | 3,750.00 | 4,297.66 | 3,800.00 |
| Reimbursements a/c 6% Business Profits Tax (Town Portion Only) | | 5,204.29 | 5,000.00 |
| From Local Taxes Other Than Property Taxes: | | | |
| Poll Taxes — Regular @ \$2 | 300.00 | 242.00 | 250.00 |
| Yield Taxes | 780.00 | 1,316.74 | 750.00 |
| TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES | 8,375.00 | 18,296.48 | 13,595.00 |

| | Appropriations Previous Year 1970 | Actual Expenditures Previous Year 1970 | Estimated Appropriations Ensuing Year 1971 |
|--|---|---|---|
| APPROPRIATIONS: | | | |
| General Government: | | | |
| Town Officers' Salaries | \$2,300.00 | \$1,933.04 | \$2,300.00 |
| Town Officers' Expenses | 1,050.00 | 1,234.55 | 1,250.00 |
| Election and Registration Expenses | 200.00 | 717.10 | 300.00 |
| Expenses Town Hall & Other Town Buildings | 400.00 | 293.95 | 400.00 |
| Employees' Retirement & Soc. Sec. | 525.00 | 378.21 | 525.00 |
| Protection of Persons and Property: | | | |
| Police Department | 200.00 | 131.39 | 300.00 |
| Fire Department | 1,303.74 | 1,580.65 | 1,700.00 |
| Moth Exterm. — Blister Rust & Care of Trees | 125.00 | 125.00 | |
| Fire Hydrant | 175.00 | 146.00 | 175.00 |
| Insurance | 500.00 | 766.00 | 1,000.00 |
| Planning and Zoning | | 149.91 | 25.00 |
| Damages and Legal Expenses | 125.00 | 38.50 | 125.00 |
| Civil Defense | 100.00 | | 100.00 |
| Health: | | | |
| Health Department, inc. Hospitals & Ambulance | 1,196.00 | 626.00 | 1,200.00 |
| Vital Statistics | 15.00 | 28.73 | 30.00 |
| Town Dump & Garbage Removal | 300.00 | 407.34 | 400.00 |
| Highways and Bridges: | | | |
| Town Maintenance — Summer & Winter | 12,000.00 | 13,080.99 | 13,000.00 |
| Street Lighting | 876.00 | 805.50 | 810.00 |
| General Expenses of Highway Dept. | 2,700.00 | 2,339.60 | 2,500.00 |
| Town Road Aid | 785.24 | 785.24 | 779.22 |
| Libraries: | 1,555.00 | 1,600.00 | 1,500.00 |
| Public Welfare: | | | |
| Town Poor | 200.00 | 98.93 | 200.00 |
| Old Age Assistance | 500.00 | 437.97 | 500.00 |

| | Appropriations Previous Year 1970 | Actual Expenditures Previous Year 1970 | Estimated Appropriations Ensuing Year 1971 |
|--|---|---|---|
| Patriotic Purposes: | | | |
| Memorial Day & Veterans' Assoc. | | 20.50 | 25.00 |
| Aid to Soldiers & Their Families | 100.00 | | 100.00 |
| Recreation: | | | |
| Parks & Playground, incl. Band Concerts | 250.00 | 142.11 | 200.00 |
| Interest: | | | |
| On Temporary Loans | 500.00 | 550.00 | 500.00 |
| On Long Term Notes & Bonds | | 120.00 | 120.00 |
| Payments on Principal of Debt: | | | |
| Long Term Notes | 1,500.00 | 1,500.00 | 1,500.00 |
| TOTAL APPROPRIATIONS | 29,480.98 | | 31,564.22 |

SUMMARY INVENTORY OF VALUATION

| | No. of Each | 1969 Valuation |
|--|----------------|-----------------------|
| Land — Improved and Unimproved | | \$ 342,403.00 |
| Buildings | | 1,105,340.00 |
| Factory Buildings | | 43,300.00 |
| Public Utilities — Electric | | 291,693.00 |
| House Trailers, Mobile Homes & Travel Trailers | | |
| Assessed as Personal Property | 9 | 35,725.00 |
| Boats & Launches | 36 | <u>3,350.00</u> |
| TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED | | \$1,821,811.00 |
| Blind Exemptions | | \$1,000.00 |
| Elderly Exemptions (21) | | <u>70,350.00</u> |
| TOTAL EXEMPTIONS ALLOWED | | <u>71,350.00</u> |
| TOTAL VALUATION ON WHICH TAX RATE IS COMPUTED | | \$1,750,461.00 |
| Tax Rate \$4.40 | | |

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED
For the Tax Year 1970**

Appropriations:

| | |
|---|------------|
| Town Officers' Salaries | \$2,300.00 |
| Town Office Administrative Expenses | 1,050.00 |
| Election and Registration Expenses | 200.00 |
| Town Hall & Buildings Maintenance | 400.00 |
| Social Security & Retirement Contributions | 525.00 |
| Police Department | 200.00 |
| Fire Department — Forest Fires | 1,303.74 |
| Blister Rust—Moth Extermination & Care of Trees | 125.00 |
| Insurance | 500.00 |
| Damages and Legal Expenses | 125.00 |
| Civilian Defense | 100.00 |
| Health Dept. \$500 — Hospitals \$125 & \$350 | 975.00 |
| Vital Statistics | 15.00 |
| Dump and Garbage Collection | 300.00 |
| Town Maintenance | 12,000.00 |
| Street Lighting | 876.00 |
| General Expenses of Highway Dept. | 2,700.00 |
| Town Road Aid | 785.24 |
| Libraries | 1,555.00 |
| Old Age Assistance | 500.00 |
| Public Relief (Town Poor \$200-Vet. Aid \$100) | 300.00 |
| Parks and Playgrounds inc. Band Concerts | 250.00 |
| Payment of Debt — Principal \$1,500-Int. \$500 | 2,000.00 |
| Fire Hydrants | 175.00 |
| Mental Health | 220.00 |

Total Town Appropriation

\$29,479.98

Less: Estimated Revenues and Credits:

| | |
|---|----------|
| Interest and Dividends Tax | 3,159.52 |
| Savings Bank Tax | 240.79 |
| Meals and Rooms Tax | 1,468.00 |
| Reimbursement a/c Property Exempted 1970 Special Session | 5,204.00 |
| Reimbursement a/c State & Federal Lands | 280.00 |
| Revenue from Yield Tax Sources | 1,336.54 |
| Interest Received on Taxes & Deposits | 362.90 |
| Business Licenses, Permits & Filing Fees | 26.00 |

| | | |
|---|-------------|--------------------|
| Dog Licenses | \$ 141.00 | |
| Motor Vehicle Permit Fees | 3,700.00 | |
| Rent of Town Property & Equipment | 550.00 | |
| Poll Taxes at \$2.00 – 1970 Warrant No. 152 | 304.00 | |
| Total Revenues and Credits | | \$16,772.75 |
| Net Town Appropriations | | \$12,707.23 |
| Net School Appropriations | | 57,666.53 |
| County Tax Assessment | | 3,528.74 |
| Total of Town, School and County | | 73,902.50 |
| Add: War Service Tax Credits | | 1,400.00 |
| Add: Overlay | | 1,717.78 |
| Property Taxes To Be Raised | | 77,020.28 |
| Taxes To Be Committed to Collector: | | |
| Gross Property Taxes | \$77,020.28 | |
| Less: w/Serv. Tax Cr. | 1,400.00 | |
| Net Property Taxes | 75,620.28 | |
| Add: 1970 Poll Taxes at \$2.00 | 304.00 | |
| Total Tax Commitment | | \$75,924.28 |
| Town Tax Rate Approved by Tax Commission – \$4.40 | | |

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES — 1970

| Title of Appropriation | Appropriations | Receipts | Expenditures | Unexpended Balance | Overdraft |
|-------------------------------------|------------------|---------------|------------------|--------------------|-----------------|
| Town Officers' Salaries | \$2,300.00 | | \$1,933.04 | \$ 366.96 | |
| Town Officers' Expenses | 1,050.00 | | 1,234.55 | | \$ 184.55 |
| Election and Registration | 200.00 | | 717.10 | | 517.10 |
| Town Hall & Other Buildings | 400.00 | | 293.95 | 106.05 | |
| Police Department | 200.00 | | 131.39 | 68.61 | |
| Fire Department & Forest Fires | 1,303.74 | 44.94 | 1,580.65 | | 231.97 |
| Blister Rust Control | 125.00 | | 125.00 | | |
| State Aid Construction | 785.24 | | 785.24 | | |
| Town Maintenance Highways | 12,000.00 | | 13,080.99 | | 1,080.99 |
| Street Lighting | 876.00 | | 805.50 | 70.50 | |
| General Expenses Highway Department | 2,700.00 | | 2,339.60 | 360.40 | |
| New Equipment (Grader Loan) | 1,500.00 | | 1,500.00 | | |
| Library | 1,555.00 | | 1,600.00 | | 45.00 |
| Veterans Aid & Poor | 300.00 | | 98.93 | 201.07 | |
| Parks & Playgrounds | 250.00 | | 142.11 | 107.89 | |
| Vital Statistics | 15.00 | | 28.73 | | 13.73 |
| Health Department | 626.00 | | 626.00 | | |
| Old Age Assistance | 500.00 | 56.17 | 437.97 | 118.20 | |
| Interest | 500.00 | 336.65 | 671.81 | 164.84 | |
| Social Security & Retirement | 525.00 | | 378.21 | 146.79 | |
| Hydrant | 175.00 | | 146.00 | 29.00 | |
| Civil Defense | 100.00 | | | 100.00 | |
| | <u>27,985.98</u> | <u>437.76</u> | <u>28,656.77</u> | <u>1,840.31</u> | <u>2,073.34</u> |

FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1970

ASSETS

| | |
|---|-------------|
| Cash | |
| In hands of treasurer | \$24,885.10 |
| Reimbursement for State and Federal | |
| Forest Land | 119.63 |
| Unredeemed taxes: (from tax sale on account of) | |
| Levy of 1969 | 395.66 |
| Levy of 1968 | 81.74 |
| Previous Years | 21.94 |
| Uncollected Taxes: | |
| Levy of 1970 | 13,148.28 |
| Levy of 1969 | 742.05 |
| Yield Tax 1970 | 341.40 |
| State Head Taxes — Levy of 1970 | 245.00 |
| State Head Taxes — Previous Years | 15.00 |
| Lease Land | 11.28 |
| Total Assets | <hr/> |
| | \$40,007.08 |

LIABILITIES

| | |
|--|-----------|
| Accounts Owed by the Town: | |
| Pemi-Baker Health Agency | \$ 126.00 |
| Fire Department | 500.00 |
| Milo H. Cheney, Selectman's Salary 1970 | 25.00 |
| Civil Defense | 600.00 |
| Lakes Region Mental Health Clinic | 220.00 |
| Ricker Ambulance Service | 175.00 |
| E. G. Spear, Insurance for Little League | 22.50 |
| Plymouth Police Department, Dispatch Service | 50.00 |
| Due to State: | |
| State Head Taxes — 1970 (uncollected \$245 | |
| Collected—not remitted to State Treas. \$380 | 625.00 |
| Yield Tax — Bond & Debt Retirement | |
| Uncollected \$56.90 — Collected—not | |
| remitted to State Treas. \$219.45 | 276.35 |

| | | |
|--|------------------|--------------------|
| School District Tax Payable | \$32,166.53 | |
| ½ Federal Forest Reserve, School Dist. | 59.81 | |
| State and Town Joint Highway Construction | | |
| Accounts: | | |
| Unexpended balance in Town Treasury | 1,744.97 | |
| Lease Land | 11.28 | |
| Abatements | 51.92 | |
| Long Term Notes Outstanding: | | |
| Road Grader | 1,500.00 | |
| Total Liabilities | 38,154.36 | |
| Excess of assets over liabilities (Surplus) | 1,852.72 | |
| Grand Total | | \$40,007.08 |

RECEIPTS

| | | |
|---|-------------|-------------|
| From Local Taxes: | | |
| Property Taxes – Current Year 1970 | \$64,031.90 | |
| Poll Taxes – Current Year 1970 | 242.00 | |
| Yield Taxes – 1970 | 1,316.74 | |
| State Head Taxes @ \$5 | 785.00 | |
| Total Current Year's Taxes collected & remitted | | \$66,375.64 |
| Property Taxes and Yield Taxes – Previous Years | | 11,055.41 |
| Poll Taxes – Previous Years | | 78.00 |
| State Head Taxes @ \$5 – Previous Years | | 265.00 |
| Interest received on Taxes | | 336.65 |
| Penalties on State Head Taxes | | 26.70 |
| Tax sales redeemed | | 2,514.61 |
| Lease Land Rent 1970 | | 201.30 |
| Lease Land Rent 1969 | | 9.75 |
| Advertising cost on redeemed taxes | | 63.67 |
| From State: | | |
| For Class V Highway maintenance | 4,803.14 | |
| Interest and dividends tax | 3,159.52 | |
| Refund on Head & Poll Taxes | 22.57 | |
| Savings Bank Tax | 240.79 | |
| National Forest Reserve | 683.15 | |

| | |
|---|----------|
| Fighting forest fires | \$ 44.94 |
| Reimbursement a/c A.P.T.D. Assistance | 298.70 |
| Reimbursement a/c Old Age Assistance | 56.17 |
| Bounties & White Pine Blister Rust | 3.00 |
| Meals and Rooms Tax | 1,468.68 |
| Reimbursement a/c 6% Business Profits Tax | 5,204.29 |

From Local Sources, Except Taxes:

| | |
|--|----------|
| Dog Licenses | 203.40 |
| Business licenses, permits & filing fees | 34.00 |
| Rent of town property | 552.00 |
| Overpayment | 86.10 |
| Motor vehicle permits (1969 — \$50.54) | |
| (1970 — \$4,247.12) | 4,297.66 |

Total Current Revenue Receipts

\$102,084.84

Receipts Other than Current Revenue:

| | |
|--|-----------|
| Temporary loans in anticipation of taxes during year | 20,000.00 |
| Fire damage | 16.79 |
| Vol. Fire Dept., Insurance Refund | 272.00 |

Total Receipts Other than Current Revenue

\$ 20,288.79

Total Receipts from All Sources

122,373.63

Cash on hand January 1, 1970

11,429.55

Grand Total

\$133,803.18

PAYMENTS

General Government:

| | |
|--|-------------|
| Town officers' salaries | \$ 1,933.04 |
| Town officers' expenses | 1,234.55 |
| Election and registration expenses | 717.10 |
| Expenses town hall & other town bldgs. | 293.95 |

Protection of Persons and Property:

| | |
|--|----------|
| Police department | 131.39 |
| Fire department, including forest fires & fire hydrant | 1,726.65 |
| Moth extermination — Blister Rust & Care of Trees | 125.00 |

| | | | |
|---|------------|-----------|--------------------|
| Planning Board | \$ | 149.91 | |
| Insurance | | 766.00 | |
| Health: | | | |
| Health dept., including hospitals & ambulance | | 626.00 | |
| Vital statistics | | 28.73 | |
| Town dumps & garbage removal | | 407.34 | |
| Highways & Bridges: | | | |
| Town Maintenance — Gove | \$450.43 | | |
| Gowen | \$3,898.04 | | |
| Downing | \$8,732.52 | 13,080.99 | |
| Street lighting | | 805.50 | |
| General Expenses of Highway Dept. | | 2,339.60 | |
| Libraries: | | 1,600.00 | |
| Public Welfare: | | | |
| Old age assistance | | 437.97 | |
| Town Poor | | 98.93 | |
| Patriotic Purposes: | | | |
| Memorial Day, Veteran's Associations & Old Home day | | 20.50 | |
| Recreation: | | | |
| Parks & playgrounds, inc. band concerts | | 142.11 | |
| Unclassified: | | | |
| School lease land rent | \$126.72 | | |
| Minister lease land rent | \$74.30 | 201.02 | |
| Damages and legal expenses | | 38.50 | |
| Taxes bought by town | | 1,252.03 | |
| Discounts, Abatements & Refunds | | 86.10 | |
| Employees' Retirement & Social Security | | 378.21 | |
| Total Current Maintenance Expenses | | | \$28,621.12 |
| Interest: | | | |
| Paid on tax anticipation loans | | 550.00 | |
| Paid on long term notes | | 120.00 | |
| Check Book Service Charge | | 1.81 | |
| Total Interest Payments | | | 671.81 |

| | | |
|---|------------------|-------------------------|
| Outlay for New Construction, Equipment & Permanent Improvements: | | |
| Highways & Bridges – State Aid construction | \$ 785.24 | |
| Highways & Bridges – Town construction | <u>3,058.17</u> | |
| Total Outlay Payments | | \$ 3,843.43 |
| Indebtedness: | | |
| Payments on Tax Anticipation Loans | 20,000.00 | |
| Payments on long term notes | <u>1,500.00</u> | |
| Total Indebtedness Payments | | 21,500.00 |
| Payments to Other Governmental Divisions: | | |
| State Head Taxes paid State Treas. (1970 \$364.50) | | |
| (Prior Yrs. \$258.00) | 622.50 | |
| Taxes paid to County | 3,566.24 | |
| Payments to School Districts (1969 Tax \$33,073.53) | | |
| (1970 Tax \$17,019.47) | <u>50,093.00</u> | |
| Total Payments to Other Governmental Div. | | <u>54,281.74</u> |
| Total Payments for all Purposes | | 108,918.08 |
| Cash on hand December 31, 1970 | | <u>24,885.10</u> |
| GRAND TOTAL | | \$133,803.18 |

SCHEDULE OF TOWN PROPERTY

| Description | Value |
|--|--------------------|
| Town Hall, Lands and Buildings | \$ 5,000.00 |
| Furniture and Equipment | 400.00 |
| Libraries, Lands and Buildings | 17,000.00 |
| Furniture and Equipment | 600.00 |
| Police Department Equipment | 400.00 |
| Fire Department, Lands and Buildings | 12,500.00 |
| Equipment | 5,500.00 |
| Highway Department, Equipment | 9,000.00 |
| Materials and Supplies | 560.00 |
| Parks, Commons and Playgrounds | 1,500.00 |
| Schools, Lands and Buildings | 22,500.00 |
| Equipment | 2,500.00 |
| George F. Plummer Forest Reserve – 135 Acres | 1,350.00 |
| | <hr/> |
| Total | \$78,810.00 |

REPORT OF TOWN CLERK
Year Ending December 31, 1970

Receipts:

| | | | |
|---------------|------|--------------|-------------------|
| Auto Licenses | 1970 | \$4,247.12 | |
| Auto Licenses | 1969 | 50.54 | |
| Dog Licenses | 1970 | 217.00 | |
| Filing Fees | 1970 | <u>18.00</u> | |
| | | | \$4,532.66 |

Payments:


| | | |
|---------------------------|--------------|-------------------|
| Paid Town Treasurer | \$4,519.06 | |
| Dog License Fees Retained | <u>13.60</u> | |
| | | \$4,532.66 |

OLIVE M. BELYEA
Town Clerk

TAX COLLECTOR'S REPORT

March 21, 1970

Uncollected December 31, 1969

| Levy | Warrant | Collected | Abated | Uncollected |
|--|-----------------|---|---------------|--------------------|
| 1969 Warrant Interest | \$11,384.44 | \$2,497.70 22.98 | | \$ 8,886.74 |
| 1969 Poll Taxes | 86.00 | 58.00 | | 28.00 |
| 1969 Head Taxes Added | 270.00 10.00 | 175.00  | | 105.00 |
| 1968 Head Taxes | 15.00 | | | 15.00 |
| 1970 Head Taxes | | 5.00 | | |
| 1969 Yield Taxes Interest | 413.02 | 108.58 1.62 | | 304.44 |
| 1969 Lease Land | 9.75 | | | 9.75 |
| Redemptions | | 1968 | 1967 | 1966 |
| Warrant | | 1,300.39 | 324.49 | 10.72 |
| Collected & Remitted | | 361.47 | | |
| Interest | | 14.46 | | |
| Uncollected | | 938.92 | 324.49 | 10.72 |
| Total Taxes Collected & Remitted to Treasurer | | | | \$ 3,261.81 |

I hereby certify that the above report is correct to the best of my knowledge and belief.

CLYDE F. BROWN
Tax Collector

TAX COLLECTOR'S REPORT

Year Ending December 31, 1970

| Levy | Warrant | Collected | Abated | Uncollected |
|--------------------|----------------|------------------|---------------|--------------------|
| 1970 Warrant | \$75,620.28 | \$64,031.90 | | \$13,148.28 |
| Added | 1,633.60 | | | |
| Abated | | | \$ 73.70 | |
| 1969 Warrant | 8,886.74 | 8,144.69 | | 742.05 |
| Interest | | 297.03 | | |
| Sale Costs | | 63.67 | | |
| POLL TAXES | | | | |
| 1970 Warrant | 304.00 | 242.00 | | 72.00 |
| Added | 14.00 | | | |
| Abated | | | 4.00 | |
| Penalties | | .20 | | |
| 1969 Warrant | 28.00 | 20.00 | | 6.00 |
| Added | 4.00 | | | |
| Abated | | | 6.00 | |
| HEAD TAXES | | | | |
| 1970 Warrant | 1,010.00 | 780.00 | | 245.00 |
| Added | 30.00 | | | |
| Abated | | | 10.00 | |
| Penalties | | .50 | | |
| 1969 Warrant | 105.00 | 90.00 | | 15.00 |
| Added | 20.00 | | | |
| Abated | | | 10.00 | |
| Penalties | | 9.00 | | |
| YIELD TAXES | | | | |
| 1970 Warrant | 1,336.54 | 1,316.74 | | 341.40 |
| Added | 321.60 | | | |
| YIELD TAXES | | | | |
| 1969 Warrant | 304.44 | 304.44 | | |

LEASE LAND

| | | | |
|--------------|-----------|-----------|----------|
| 1970 Warrant | \$ 212.30 | \$ 201.30 | \$ 11.00 |
|--------------|-----------|-----------|----------|

| | | | |
|--------------|------|------|--|
| 1969 Warrant | 9.75 | 9.75 | |
| Interest | | .56 | |

| | | | | |
|--------------------|-------------|-------------|-------------|-------------|
| REDEMPTIONS | 1969 | 1968 | 1967 | 1966 |
|--------------------|-------------|-------------|-------------|-------------|

| | | | | |
|--------------------|-------------|-----------|----------|---------|
| Taxes Sold to Town | \$ 1,252.03 | \$ 938.92 | \$324.49 | \$10.72 |
|--------------------|-------------|-----------|----------|---------|

| | | | | |
|----------------------|--------|--|--|--|
| Taxes Sold to Others | 430.02 | | | |
|----------------------|--------|--|--|--|

| | | | | |
|----------------------|--------|--------|--------|--|
| Collected & Remitted | 856.37 | 857.18 | 313.27 | |
|----------------------|--------|--------|--------|--|

| | | | | |
|----------|-------|-------|-------|--|
| Interest | 20.17 | 71.19 | 25.06 | |
|----------|-------|-------|-------|--|

| | | | | |
|------------------|--|------|------|--|
| Redemption Costs | | 5.94 | 3.96 | |
|------------------|--|------|------|--|

| | | | | |
|------------|--------|-------|-------|-------|
| Unredeemed | 395.66 | 81.74 | 11.22 | 10.72 |
|------------|--------|-------|-------|-------|

| | | | | |
|---|--|-------|--|--|
| Property Tax Overpayment on 1970 Warrant | | 86.10 | | |
|---|--|-------|--|--|

| | | | | |
|--|--|-------|--|--|
| State N.H. refund on 1970 Head Tax Expenses | | 22.57 | | |
|--|--|-------|--|--|

| | | | |
|--|--|--|--------------------|
| Total Taxes Collected & Remitted to Treasurer | | | \$77,773.59 |
|--|--|--|--------------------|

I hereby certify that the above report is correct to the best of my knowledge and belief.

WILLIAM H. RUSSELL
Tax Collector

TREASURER'S REPORT

Cash on hand, January 1, 1970

\$11,429.55

Received from Tax Collector:

| | |
|---|--------------|
| 1969 Polls | \$ 78.00 |
| 1969 Property | 10,642.39 |
| 1969 Interest | 321.63 |
| 1969 Head Tax | 265.00 |
| 1969 Head Penalties | 26.00 |
| 1969 Yield | 413.02 |
| 1969 Redemptions | 361.47 |
| 1969 Redemption Interest | 14.46 |
| 1969 Lease Land | 9.75 |
| 1969 Lease Land Interest | .56 |
| Previous Years | 986.00 |
| Advertising Costs | 63.67 |
| Overpayment | 86.10 |
| 1970 Polls | 242.00 |
| 1970 Property | 64,031.90 |
| 1970 Yield | 1,316.74 |
| 1970 Head | 785.00 |
| 1970 Head & Poll Penalties | .70 |
| 1970 Lease Land | 201.30 |
| Tax Sale | 1,167.14 |
| Refund from State of N.H. on Head & Poll Tax | <u>22.57</u> |

\$81,035.40

\$92,464.95

Received from Town Clerk

| | |
|------------------|--------------|
| 1970 Auto Tax | \$ 4,247.12 |
| 1969 Auto Tax | 50.54 |
| 1970 Dog Tax | 203.40 |
| 1970 Filing Fees | <u>18.00</u> |
| | \$ 4,519.06 |

\$96,984.01

Received from Selectmen:

| | |
|---------------------|-----------|
| Insurance Refund | \$ 272.00 |
| Rent from Town Hall | 12.00 |
| Pistol Permits | 14.00 |
| Notes | 20,000.00 |

| | | | |
|-----------------|----|-------------|--------------|
| Fire Damage | \$ | 16.79 | |
| Dynamite Permit | | 2.00 | |
| | | <hr/> | |
| | | \$20,316.79 | \$117,300.80 |

Received from State of New Hampshire:

| | | | |
|--------------------------------|----|-------------|--------------|
| Porcupine Bounty | \$ | 2.00 | |
| White Pine Blister Rust | | 1.00 | |
| Forest Fire Bills | | 44.94 | |
| Class V Highways | | 4,803.14 | |
| Refund on A.P.T.D. Assistance | | 298.70 | |
| Interest and Dividends Tax | | 3,159.52 | |
| Savings Bank Tax | | 240.79 | |
| Rooms and Meals Tax | | 1,468.68 | |
| White Mountain National Forest | | 683.15 | |
| Old Age Assistance | | 56.17 | |
| Tax Commission | | 5,204.29 | |
| | | <hr/> | |
| | | \$15,962.38 | \$133,263.18 |

Received from United States Post Office

| | |
|---------------|--------|
| Rent for 1970 | 540.00 |
|---------------|--------|

TOTAL RECEIPTS **\$133,803.18**

| | | |
|--------------------------------|----|--------------|
| County Tax | \$ | 3,528.74 |
| Selectmen's Orders | | 105,389.34 |
| Cash on Hand December 31, 1970 | | 24,885.10 |
| | | <hr/> |
| | | \$133,803.18 |

MILDRED E. DeCOTIS
Treasurer

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:

| | |
|---|----------|
| Milo H. Cheney, Selectman | \$200.00 |
| Frederick W. Wolfe, Selectman | 200.00 |
| William E. Gove, Selectman | 200.00 |
| Frederick W. Wolfe, keeping books | 100.00 |
| Clyde F. Brown, Tax Collector | 48.92 |
| William H. Russell, Tax Collector | 500.00 |
| Olive M. Belyea, Town Clerk | 100.00 |
| Olive M. Belyea, Issuing Auto Permits | 337.00 |
| Mildred E. DeCotis, Treasurer | 120.00 |
| Frederick W. Wolfe, Auditor | 36.65 |
| Gerald F. Hutchins, Auditor | 38.32 |
| Virginia C. Gove, Auditor | 34.99 |
| Arthur C. Morrison, Constable & Health Officer | 17.16 |

\$ 1,933.04

Town Officers' Expenses

| | |
|--|--------|
| U. S. Postmaster, stamps for Tax Collector, Selectmen and Treasurer | 86.00 |
| Brown, adding machine ribbons | 6.95 |
| Buckland Flowers, for Harold Matava | 7.00 |
| Edson C. Eastman, office supplies | 32.06 |
| N.H. Municipal Association, dues | 55.00 |
| N.H. Tax Collector Association, dues | 5.00 |
| Bettima B. Adams, Town Clerk dues | 6.00 |
| Clifford-Nicol, Inc., envelopes | 38.90 |
| Clifford-Nicol, Inc., printing | 54.13 |
| Clifford-Nicol, Inc., Town Reports | 481.08 |
| C. A. Woods, Register, transfers | 8.42 |
| Arthur C. Morrison, Pollution | 45.10 |
| Clays Newstand, stamp pad | .95 |
| Homestead Press, property bills | 9.90 |
| Homestead Press, Head & Tax forms | 5.01 |
| Homestead Press, Tax Collectors stationery | 36.55 |
| Record Print, special Town Meeting | 6.30 |
| Record Print, notice to tax payers | 3.30 |
| Branham Publ., auto reference book | 7.90 |
| Ayer Insurance, Town Officers' Bond | 154.00 |

| | |
|--|-------------|
| Grover C. Breck, supplies | \$ 11.64 |
| Milo H. Cheney, expenses for Tax Meeting | 11.98 |
| Clyde F. Brown, expenses | 5.70 |
| Mildred E. DeCotis, expenses | 29.54 |
| Olive M. Belyea, expenses | 14.98 |
| William H. Russell, expenses | 104.20 |
| Virginia C. Gove, Auditor expenses | <u>6.96</u> |

\$ 1,234.55

Election and Registration:

| | |
|---|---------------|
| Town Meeting, expenses | \$ 76.51 |
| Clifford-Nicol, Inc., town ballots | 29.58 |
| Edson Eastman, Tally sheet | 6.60 |
| Rands' Hardware, Election & Registration exp. | 4.72 |
| Arthur C. Morrison, Moderator & Primary | |
| Election expenses | 115.50 |
| Supervisors Checklist, salaries | 369.85 |
| Record Print, Supervisors' Notice | 7.70 |
| Election Expenses | <u>106.64</u> |

\$ 717.10

Town Hall and Town Office:

| | |
|--|--------------|
| Richard Downing, work on Post Office | \$ 32.45 |
| Rands, locks | 30.16 |
| Paige Welding, steel bars on Post Office | |
| windows | 22.50 |
| Grossmans, material | 11.99 |
| Ralph Ward, electricity for Post Office | 7.00 |
| Fletcher Paint, paint for Post Office | 7.45 |
| Stanley Stiles, painting Post Office | 95.00 |
| Electricity, Town Hall | 22.40 |
| Osceola Dunklee, Janitor | 45.00 |
| Thompson Tree Service, wood for | |
| Town Hall | <u>20.00</u> |

\$ 293.95

Police Department:

| | |
|--------------------------------------|--------------|
| Milo H. Cheney, police duty | \$ 63.34 |
| Guinan's, Police dept. | 5.95 |
| Milo H. Cheney, police appropriation | <u>62.10</u> |

\$ 131.39

Fire Department Including Forest Fires:

Frederick W. Wolfe, Treasurer, 1970

| | |
|--|------------|
| Appropriation | \$1,303.74 |
| Willard Gowen, Forest Fire Bills | 216.74 |
| N. H. Res. & Develop., tools for Forestry | 3.30 |
| Treas. of State of N. H., Forest Fire equip. | 12.87 |
| Fire Dept., fire at dump | 44.00 |

\$ 1,580.65

Fire Hydrant:Grafton Co. Conservation District,
dry hydrant

\$ 146.00

Blister Rust Control:

Treasurer, State of N.H., 1970 appropriation

\$ 125.00

Insurance:

| | |
|---|----------|
| Wallace Ackerman, liability insurance, Town Office | \$ 28.00 |
| Wallace Ackerman, liability insurance | 467.00 |
| Noyes Insurance, liability insurance | 271.00 |

\$ 766.00

Health Department Including Hospitals:

| | |
|--|----------|
| Mt. Moosilauke Health Center | \$500.00 |
| Pemi-Baker Home Health, 1969 appropriation | 126.00 |

\$ 626.00

Vital Statistics:

Olive M. Belyea, Town Clerk, recording

\$ 28.73

Town Dump:

| | |
|---|----------|
| Robert Downing, pushing back dump | \$110.74 |
| Willard Gowen, pushing back dump | 73.00 |
| Roy Ames, pushing back dump | 171.00 |
| Robert Downing, gravel for dump | 27.60 |
| Treasurer, State of N. H., license for Town Dump | 25.00 |

\$ 407.34

Town Road Aid:

Treas., State of N. H., 1970 appropriation

\$ 785.24

Street Lighting:

| | |
|-------------------------------------|-----------|
| N. H. Electric Coop., street lights | \$ 805.50 |
|-------------------------------------|-----------|

Library:

| | |
|---|-------------|
| Carroll Stevens, Treas., 1970 appropriation | \$ 1,600.00 |
|---|-------------|

Old Age Assistance:

| | |
|------------------------------------|-----------|
| State of N. H., old age assistance | \$ 437.97 |
|------------------------------------|-----------|

Town Poor:

| | | |
|---|--------------|----------|
| Wentworth General Store, groceries for Strout | \$ 20.00 | |
| Wentworth General Store, groceries for D. Roy | 15.00 | |
| Wentworth General Store, groceries for C. Weeks | 20.00 | |
| Grafton County, surplus foods | <u>43.93</u> | |
| | | \$ 98.93 |

Memorial Day & Other Celebrations:

| | |
|--------------------------------|----------|
| Town of Warren, bill for Flags | \$ 20.50 |
|--------------------------------|----------|

Parks and Playgrounds:

| | | |
|---|--------------|-----------|
| Lee Morrison, mowing Common | \$ 71.00 | |
| Lee Morrison, mowing Common & ballfield | 13.50 | |
| James Morrison, mowing ballfield | 12.00 | |
| Michael Gove, mowing ballfield | 15.00 | |
| Merrimack Farmers, blade for mower | 3.00 | |
| Wentworth General Store, gasoline | 17.61 | |
| Hills, Woodsville, supplies for Little League | <u>10.00</u> | |
| | | \$ 142.11 |

General Expense of Highway Department:

| | |
|--|---------|
| Wentworth General Store, bolts & paint brushes | \$ 6.72 |
| Wentworth General Store, shovels | 15.09 |
| Charles Gould, sander & plow repairs | 38.66 |
| Rands, misc. items | 12.22 |
| Rands, snow plow bolts | 7.99 |
| Brooks Auto Supplies, parts | 26.89 |
| Sanel, lights, oil & parts | 137.27 |
| Willard Gowen, labor | 211.22 |
| Charles D. Brown, labor | 14.47 |
| Charles Hall, labor | 14.47 |
| Shortts Garage, parts for sander | .96 |
| R. C. Hazelton, plow frame | 585.00 |

| | | |
|---|-----------|-------------|
| N. H. Explosives & Machine Co., snow plow & sander parts | \$450.18 | |
| Merrimack Farmers Exchange, road salt | 34.70 | |
| Del Chemical Corp., snow plow maintenance | 54.79 | |
| Grader: | | |
| Paige Welding, repairs | 13.50 | |
| Robert Brazdon, chains | 180.00 | |
| Gowen Bros., fuel | 35.66 | |
| Chadwick BaRoss, parts | 336.29 | |
| Brooks Auto Supply | 29.27 | |
| Yeaton Oil, fuel | 36.31 | |
| Sanel, maintenance & parts | 31.64 | |
| Shortts Garage, cable | 6.30 | |
| Roy Ames, snow removal | 32.00 | |
| Virginia Harriman, snow removal | 8.00 | |
| Theodore Wright, snow removal | 20.00 | |
| | | \$ 2,339.60 |
| State Aid Construction: | | |
| Robert Downing, Road Agent | | \$ 3,058.17 |
| Town Maintenance: | | |
| Floyd J. Gove, Road Agent | \$ 450.43 | |
| Willard Gowen, Road Agent | 3,898.04 | |
| Robert Downing, Road Agent | 8,732.52 | |
| | | \$13,080.99 |
| Damages and Legal Expenses: | | |
| L. J. Castello, Atty., legal advice | | \$ 38.50 |
| Taxes Bought by Town: | | |
| William H. Russell, Tax Collector | | \$ 1,252.03 |
| Abatements & Refunds: | | |
| Plymouth Guaranty Savings Bank, overpayment on taxes | | \$ 86.10 |
| Retirement & Social Security: | | |
| State Treasurer | | \$ 378.21 |
| Head Tax: | | |
| State Treasurer, head taxes | | \$ 622.50 |

Interest:

Pemigewasset National Bank, interest \$ 671.81

Planning Board:

Betty Dean, typing for Board \$ 41.91

Fletcher Printing Co., printing booklet 108.00

\$ 149.91

Long Term Loan:

Pemigewasset National Bank, yearly payment
on note-grader \$ 1,500.00

Temporary Loans:

Pemigewasset National Bank \$20,000.00

County Tax:

W. Bromage, County Treasurer \$ 3,566.24

Lease Land Rent:

Wentworth Congregational Church \$ 49.72

Wentworth Baptist Church 24.58

Wentworth School District 126.72

\$ 201.02

Wentworth School District:

Balance 1969 appropriation \$24,593.00

Part 1970 appropriation 25,500.00

\$50,093.00

TOTAL ORDERS PAID

\$108,918.08

ROAD AGENT'S REPORT

Summer 1970 (North & South)

| | |
|---|-----------|
| Robert Downing, labor | \$ 720.50 |
| Truck | 1,376.00 |
| Tractor | 1,102.00 |
| Fred Shontell, labor | 224.45 |
| Carlyle Weeks, labor | 232.00 |
| Norman Waldron, labor | 533.39 |
| Miscellaneous | |
| Robert Downing, saw | 6.00 |
| Campton Sand & Gravel, patch | 187.08 |
| Wentworth General Store, nuts, bolts for grader | 99.71 |
| Baker Valley Oil, fuel | 31.23 |
| Ed Bemis, oil for grader | 22.00 |
| R. A. Berg, bridge planks | 309.06 |
| Charles Gould, parts for grader | 7.00 |
| Brooks Auto, parts for Grader | 1.44 |
| Paquette Paving, coldpatch | 79.30 |
| Robert Blodgett, sand | 101.75 |
| Interstate Machinery, plow bolts | 7.35 |
| Earl B. Libby, grading gravel | 20.00 |

\$ 5,060.26

Winter 1970 (North & South)

| | |
|---------------------------------|-----------|
| Robert Downing, labor | \$ 754.95 |
| Truck | 1,560.00 |
| Tractor | 174.00 |
| Robert Blodgett, labor | 26.00 |
| Fred Shontell, labor | 100.00 |
| Stanley Clark, labor | 28.00 |
| Dale Gilbert, labor | 50.00 |
| Larry Walker, labor | 48.00 |
| Irving McDonald, labor | 48.00 |
| Terry DeCotis, labor | 20.00 |
| Norman Waldron, labor | 362.00 |
| Merrimack Farmers, chorliride | 6.30 |
| Shortts' Garage, gas | 16.25 |
| Raymond Keniston, bridge planks | 295.29 |

| | | |
|-------------------------------|--------------|-------------|
| New England Culvert, culverts | \$ 167.47 | |
| Robert Downing, saw | <u>16.00</u> | |
| | | \$ 3,672.26 |

State Aid Maintenance

| | | |
|-------------------------------|--------------|-------------|
| Robert Downing, labor | \$ 390.00 | |
| Truck | 732.00 | |
| Tractor | 1,002.00 | |
| Norman Waldron, labor | 162.00 | |
| Carlyle Weeks, labor | 354.00 | |
| Fred Shontell, labor | 32.00 | |
| Miscellaneous | | |
| Louis Delsart, blazing | 50.00 | |
| Weeks Country Store, dynamite | 14.80 | |
| Merrimack Farmers, chloride | 33.00 | |
| A. L. Downing, compressor | 48.00 | |
| Robert Blodgett, sand | 14.70 | |
| Vera McGinnis, gravel | 30.00 | |
| Richard Downing, gravel | 27.50 | |
| Sanel, oil | 9.38 | |
| Merrimack Farmers, salt | 128.79 | |
| Charles Roub, moving sweeper | <u>30.00</u> | |
| | | \$ 3,058.17 |

ROBERT DOWNING
Road Agent

ROAD AGENTS' REPORTS 1970

Winter

| | |
|---|-------------|
| Willard Gowen, Road Agent, trucks & machinery | \$ 2,101.50 |
| Charles D. Brown | 429.40 |
| Charles Hall | 422.75 |
| Milo Cheney | 17.10 |
| Richard McCarron | 17.10 |
| Julie Matava | 153.00 |
| William Gove | 25.00 |
| Floyd Gove | 67.50 |
| International Salt | 525.11 |
| Merrimack Farmers | 123.60 |
| Rands Hardware | 4.98 |
| Sanels | 11.00 |
| | <hr/> |
| | \$ 3,898.04 |

WILLARD GOWEN

Winter Maintenance

| | | |
|-------------------------------|----------|-----------|
| Floyd Gove, labor | \$101.00 | |
| William Gove | 61.00 | |
| Willard Gowen, labor | 86.00 | |
| Willard Gowen, truck & loader | 136.00 | |
| Charles D. Brown, labor | 47.50 | |
| Oil & gas for grader | 18.93 | |
| | <hr/> | |
| | | \$ 450.43 |

FLOYD J. GOVE
Road Agent

COMMON TRUST FUND

| | Cost | Interest & Div. | Interest & Dividends Expended | Balance |
|----------------------------------|---|--------------------|-------------------------------------|---------|
| Jan. 1, 1970 | 22 shares Puritan Fund | \$ 249.86 | \$ 44.50 | |
| Jan. 1, 1970 | 922 shares Nat'l. Securities Income 15 shares Stock Dividend | 5,410.28 61.05 | | |
| Dec. 31, 1970 | 937 share balance | \$5,471.33 | 213.71 | |
| Plymouth Guaranty Savings | | | | |
| Jan. 1, 1970 | Balance | 415.02 | | |
| | Puritan Fund Cap. Gain | 3.49 | | |
| | Delbert Jessman | 12.69 | | |
| | Ann Libbey | 100.00 | | |
| | Interest | 26.55 | | |
| | | \$ 557.75 | | |
| | | 21.16 | 21.16 | |
| | | \$ 536.59 | 279.37 | |
| | Interest Withdrawn | | | |
| | Village Cemetery | | \$138.92 | |
| | Foster Cemetery | | 51.03 | |
| | East Side Cemetery | | 18.23 | |
| | Peters Fund School | | 48.60 | |
| | Mary Pilsbury Library | | 22.23 | |
| | | | \$279.01 | .30 |

COMMON TRUST FUND (Continued)

| | | | |
|---------------------------|-------------------------------------|---------|---------|
| Plymouth Guaranty Savings | | | |
| Jan. 1, 1971 | Mary D. Schulze | 300.00 | |
| | Lewis Gove | 100.00 | |
| Merchants Savings Bank | | | |
| Dec. 11, 1970 | Delbert Jessman account | | |
| | Account transferred to common trust | \$75.89 | \$75.89 |
| Merrimack County Savings | | | |
| Dec. 30, 1970 | Ann Libbey account | | |
| | Account transferred to common trust | 16.54 | 16.54 |

COMMON TRUST FUND REPORT

OF DIVIDENDS & INTEREST EXPENDED

| Name of Trust Fund | Balance Beginning Year | Income | Expended During Year |
|--------------------------|------------------------------|---------|----------------------------|
| Nannie B. Briggs | \$ 100.00 | \$ 4.86 | \$ 4.86 |
| Clara E. Burnham | 100.00 | 4.86 | 4.86 |
| Thomas F. Clifford | 200.00 | 9.72 | 9.72 |
| Esther Dana | 100.00 | 4.86 | 4.86 |
| Chas. L. Davis | 800.00 | 38.88 | 38.88 |
| Mary M. Dean | 25.00 | 1.22 | 1.22 |
| Abner Hoyt | 100.00 | 4.86 | 4.86 |
| Peter L. Hoyt | 100.00 | 4.86 | 4.86 |
| Mrs. Abbie Moulton | 100.00 | 4.86 | 4.86 |
| Nellie Parsons | 50.00 | 2.43 | 2.43 |
| Edward W. Webster | 1,000.00 | 48.60 | 48.60 |
| Delbert Jessamen | 187.49 | 8.91 | 8.91 |
| Orville Brown | 100.00 | 4.86 | 4.86 |
| Orville for Geo. Brown | 100.00 | 4.86 | 4.86 |
| Herbert A. Clark | 200.00 | 9.72 | 9.72 |
| Esma Dickenson | 500.00 | 24.30 | 24.30 |
| Emma J. Foster | 150.00 | 7.29 | 7.29 |
| Esther Dana | 25.00 | 1.22 | 1.22 |
| Clarence Eaton | 100.00 | 4.86 | 4.86 |
| Maria E. Hines | 100.00 | 4.86 | 4.86 |
| Luther Smith | 50.00 | 2.43 | 2.43 |
| Henrietta Walker | 100.00 | 4.86 | 4.86 |
| Peters Fund — School | 1,000.00 | 48.60 | 48.60 |
| Mary Pilsbury — Library | 457.50 | 22.23 | 22.23 |
| Expended Div. & Interest | | | \$279.01 |

GEORGE F. PLUMMER MEMORIAL FUND 1947

| | Cost | Div. & Int. Received | Income Expended | Unexpended Income | Cap. Gains |
|--------------------------------|-------------|-------------------------|--------------------|----------------------|---------------|
| 597.436 Shares Broad St. | \$ 5,617.19 | | | | |
| 59.363 Shares Capital Gains | 746.79 | | | | |
| 656.799 Share Balance 12/31/70 | 6,363.98 | \$ 275.85 | | | \$3.02 |
| 718 Shares Fidelity Fund | 12,770.69 | | | | |
| 70 Shares Capital Gain | 1,043.00 | | | | |
| 787 Share Balance 12/31/70 | 13,813.69 | 433.40 | | | |
| 996 Shares Keystone Cust. B4 | 10,621.50 | 677.28 | | | |
| 481 Shares Keystone Cust. K1 | 5,098.69 | 226.07 | | | |
| 845 Shares Puritan Fund | 9,170.71 | | | | |
| 34 Shares Capital Gain | 382.50 | | | | |
| 879 Share Balance 12/31/70 | 9,553.27 | 406.00 | | | 3.00 |
| 919 Shares Putnam Income | 9,655.17 | | | | |
| 14 Shares Capital Gain | 104.09 | | | | |
| 933 Share Balance 12/31/70 | 9,759.26 | 726.12 | | | |
| 2.274 Shares Whitehall Fund | 18.01 | | | | |
| .193 Shares Capital Gain | 2.53 | | | | |
| 2.467 | 20.54 | .73 | | | |
| 2.467 Shares Whitehall Sold | 28.07 | | | | |
| | 20.54 | | | | |
| | 7.53 | | | | |
| Gain | | 717.48 | | | |
| Savings Bank Interest | | 3,462.93 | | | |
| | | .02 | | | |
| 1969 Balance | | \$3,462.95 | \$3,462.92 | .03 | \$6.02 |

GEORGE F. PLUMMER MEMORIAL FUND 1947

Plymouth Guaranty Savings Bank

| | | | Expended |
|-----------------------------|-----------------|--------------------|-----------|
| January 1, 1970 Balance | | \$14,081.39 | |
| Fidelity Fund Capital Gain | | 3.02 | |
| Putnam Fund Capital Gain | | 3.00 | |
| Sale of Lumber | | 1,436.82 | |
| Water Resources Board | | 1,000.00 | |
| Sale 2.467 Shares Whitehall | | 28.07 | |
| Interest | | 717.48 | |
| Divident Putnam Fund | | 1.54 | |
| | | <u>\$17,271.32</u> | |
| Withdrawal | | | |
| Interest | \$717.48 | | |
| Div. Putnam Fund | 1.54 | | |
| | <u>\$719.02</u> | 719.02 | \$ 719.02 |
| January 1, 1971 Balance | | \$16,552.30 | |

Pemigewasset National Bank

| | | | |
|-------------------------------|-------------------|-----------------|--|
| January 1, 1970 Balance | | \$ 454.73 | |
| Service Charge | | <u>.28</u> | |
| | | \$ 454.45 | |
| Deposits Dividends & Interest | | <u>3,742.30</u> | |
| | | \$ 4,196.75 | |
| Paid out | | | |
| Plummer Div. & Int. | \$3,462.92 | | |
| Common Trust, Div. & Int. | 279.01 | | |
| | <u>\$3,741.93</u> | 3,741.93 | |
| January 1, 1971 Balance | | \$ 454.82 | |

AUDITORS' REPORT

This is to certify that we have examined the foregoing accounts of Selectmen, Treasurer, Town Clerk, Library Trustees, Collector of Taxes, Town Trustees, Wentworth Volunteer Fire Department, and Road Agents and find them correctly cast and properly vouched.

GERALD F. HUTCHINS
GROVER C. BRECK
VIRGINIA GOVE

TRUSTEES' REPORT

Webster Memorial Library

Our library has continued to grow, both in circulation, number of borrowers, number of new volumes, number of new services available and new uses. Besides books we have a goodly supply of records available, and last but not least we have service in large print books for those senior citizens whose eyes are not as good as "they used to be" but also "talking" record service for the completely blind.

We have also made the library available the past year for the Selectmen's office, and now as a temporary "home" for part of the school. Of this record, we are proud!

We are sorry to say, however, that the cost of maintaining the pace is going up. What isn't for that matter? We have already made many much needed repairs — particularly on the gym, including making the gym exit usable — and are now in the process of painting the interior of the gym and sanding and re-finishing the floor.

After the disastrous fire at the school, we were shocked to find that our total insurance coverage was only \$4,000.00 — \$2,500.00 on the building and \$1,500.00 on the contents. While we admit that we were remiss in this matter, as were past Trustees, we have made an in-depth study of this situation. We have had the building appraised by insurance appraisers, and find the minimum insurance value of the building alone is \$40,000.00

On the strength of this we have contacted various insurance companies and have selected what we judge best satisfies our requirements.

The one we have suggested in our budget estimate is \$35,000.00 for the building and \$5,000.00 for contents. This includes complete coverage, including accident liability at a realistic level, with a total cost of \$358.95.

Of course we can get smaller coverage at corresponding lower cost, but we heartily recommend this increased protection.

Respectfully submitted,

James R. Weeks
Emory Bernier
Carroll J. Stevens

TREASURER'S REPORT

Webster Memorial Library

December 31, 1970

Income:

| | |
|------------------------------|----------|
| Cash on hand January 1, 1970 | \$ 73.20 |
|------------------------------|----------|

Receipts:

| | |
|-------------------------|-----------------|
| Fines | 15.92 |
| Lost Books | 30.22 |
| Plummer Dividends | 865.73 |
| Pillsbury Dividends | 22.23 |
| State Aid, books | 100.00 |
| Refunds on Books, State | 7.00 |
| Appropriation, Town | <u>1,600.00</u> |

\$2,714.30

Expenses:

| | |
|---------------|---------------|
| Librarian | 512.72 |
| Janitor | 186.75 |
| Electricity | 66.23 |
| Fuel | 460.95 |
| Magazines | 159.54 |
| Books | 487.81 |
| Insurance | 93.00 |
| Miscellaneous | 85.50 |
| Supplies | 153.09 |
| Repairs | <u>331.50</u> |

\$2,537.09

Balance on hand December 31, 1970

\$ 177.21

WEBSTER MEMORIAL LIBRARY

Estimated Budget 1971

Expenses:

| | |
|-------------|---------------|
| Librarian | \$700.00 |
| Janitor | 185.00 |
| Electricity | 75.00 |
| Fuel | 600.00 |
| Magazines | 160.00 |
| Books | 550.00 |
| Insurance | 358.95* |
| Supplies | 150.00 |
| Repairs | <u>275.00</u> |

\$3,053.95

Income:

| | |
|-------------------------|--------------|
| Cash on hand | \$177.21 |
| Plummer Dividend | 675.73 |
| Pillsbury Dividend | 22.23 |
| Fines and sale of books | <u>25.00</u> |

\$ 900.17

Balance to be appropriated

\$2,153.78

*see Trustees' Report

LIBRARIAN'S REPORT

Circulation in 1970 continued to increase as did the number of books borrowed from the Bookmobile.

A demonstration Talking Book machine is on loan to the library and anyone interested in having one for their own use should contact the librarian. They are available to anyone whose eyesight or physical disability prevents use of regular books.

Subscriptions to Hot Rod, Sports Illustrated and N. H. Echoes magazines have been added to the circulation.

| | | |
|-----------------|------------|------|
| Available books | Adults | 3281 |
| | Juvenile | 1455 |
| | Magazines | 32 |
| | Records | 143 |
| | Newspapers | 1 |

| | | |
|----------------------------|-----------|------------|
| Circulation — 1970 — Books | Adult | 2793 |
| | Juvenile | 2703 |
| | Magazines | 877 |
| | Records | 307 |
| | Films | 14 |
| | | <hr/> 6694 |

| | | |
|--------------------------|-----------|------------|
| Borrowed from Bookmobile | Adults | 1410 |
| | Juveniles | <hr/> 1697 |
| | | 3107 |

DOROTHY S. BROWN
Librarian

**AN ESTIMATE OF THE RECEIPTS AND EXPENDITURES OF THE
MT. MOOSELAUKEE HEALTH CENTER, INC.**

RECEIPTS

| | 1970 | | 1971 |
|----------------|-------------------|----------------|-------------------|
| Towns — Warren | \$1,000.00 | Towns — Warren | \$1,000.00 |
| Wentworth | 500.00 | Wentworth | 500.00 |
| Rent | 225.00 | | <u>\$1,500.00</u> |
| Gifts | 75.00 | | |
| | <u>\$1,800.00</u> | | |

PAYMENTS

| | Actual | | Estimated |
|------------------------|-------------------|--|-------------------|
| Interest on note | \$ 98.09 | | \$ 80.00 |
| Paid on loan principal | 825.00 | | 640.00 |
| Fuel Oil | 386.65 | | 390.00 |
| Water | 60.00 | | 60.00 |
| Miscellaneous | 66.00 | | 50.00 |
| Insurance | 162.75 | | 165.00 |
| Income tax (2 years) | 608.81 | | |
| Batchelder & Murphy | 24.00 | | |
| Postage | 11.20 | | 12.00 |
| Repairs | 4.50 | | 100.00 |
| Bank Service Charges | 3.27 | | 3.00 |
| | <u>\$2,250.27</u> | | <u>\$1,500.00</u> |

RACHEL C. BARNHART
Treasurer

REPORT OF MT. MOOSELAUKEE HEALTH CENTER

Jan. 1, 1970 – Dec. 31, 1970

| | |
|------------------------------|------------|
| Bank Balance January 1, 1970 | \$1,368.12 |
|------------------------------|------------|

RECEIPTS

| | | |
|--------------------------------------|--------------|-----------------|
| Town of Warren 1970 appropriation | \$1,000.00 | |
| Town of Wentworth 1970 appropriation | 500.00 | |
| Rent from State (Health Nurse) | 225.00 | |
| Gifts | <u>75.00</u> | <u>1,800.00</u> |
| | | \$3,168.12 |

PAYMENTS

| | | |
|--------------------------------|-------------|---------------|
| Interest on note | 98.09 | |
| Paid on loan principal | 825.00 | |
| Fuel Oil | 386.65 | |
| Water | 60.00 | |
| Miscellaneous | 66.00 | |
| Insurance | 162.75 | |
| Income tax (2 years) | 608.81 | |
| Batchelder & Murphy Services | 24.00 | |
| Postage | 11.20 | |
| Repairs | 4.50 | |
| Bank Service Charges | <u>3.27</u> | |
| | | \$2,250.27 |
| Bank Balance December 31, 1970 | | <u>917.85</u> |
| | | \$3,168.12 |

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

During this past year, the public has shown a great deal of cooperation in the prevention of fires. We wish to express our thanks for a job well done.

Your Forest Fire Warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires. A synopsis of these laws follows:

Fire Permit

A fire permit is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning. (Such burning is restricted by regulation to be prior to 9:00 A.M. and after 5:00 P.M.)

An Air Pollution regulation forbids the burning of household waste in towns where such rubbish is collected by the town.

Exceptions

Commercial or industrial burning is allowed under normal conditions with permission of the District Fire Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

REMEMBER! ONLY YOU AND I CAN PREVENT FOREST FIRES

| | | | | |
|------------------|----------|-----------|---|------------|
| Fires Reported — | State | 484 fires | — | 244 acres |
| | District | 18 | — | 33.6 acres |
| | Town | 2 | — | 1/2 acre |

Forest Fire Warden, WILLARD GOWEN
District Fire Chief, JOHN Q. RICARD

WENTWORTH VOLUNTEER FIRE COMPANY

Report for year ending December 31, 1970

Receipts:

| | | |
|----------------------------|--------------|------------|
| Cash on hand | \$ 10.63 | |
| Cash on hand National Bank | 366.26 | |
| Town appropriation | 1,303.74 | |
| Sale of extinguishers | <u>48.00</u> | |
| | | \$1,728.63 |

Disbursements:

| | | |
|----------------------------|--------------|------------|
| Fuel | \$ 198.79 | |
| Electricity | 71.75 | |
| Truck Expense | 287.55 | |
| New Equipment | 1,032.53 | |
| Treasurer's Bond | 10.00 | |
| Miscellaneous | 46.57 | |
| Bank Charges | 9.87 | |
| Cash on Hand | 10.63 | |
| Cash on Hand National Bank | <u>60.94</u> | |
| | | \$1,728.63 |

WENTWORTH VOLUNTEER FIRE COMPANY

BUDGET

Estimated Expenses:

| | | |
|-------------------------------|--------------|------------|
| Fuel Oil | \$ 225.00 | |
| Electricity | 75.00 | |
| Truck Maintenance | 300.00 | |
| New Equipment | 650.00 | |
| Liability Insurance on Trucks | 350.00 | |
| Fire Insurance | 125.00 | |
| Treasurer's Bond | 10.00 | |
| Miscellaneous | <u>50.00</u> | |
| | | \$1,785.00 |

| | | |
|------------------------------|-------------------|------------|
| Cash on Hand January 1, 1971 | 60.94 | |
| Appropriation | <u>\$1,724.06</u> | |
| | | \$1,785.00 |

PLANNING BOARD REPORT

The 1970 Town Meeting directed the Planning Board to proceed with the drawing up of sub-division regulations for the town. After considerable research and study, suggested regulations were formulated and presented to the voters at three open hearings held in August and September. A Special Town Meeting in August authorized the adoption of the regulations and the final revision, containing suggestions from the open hearings, became effective on September 15, 1970.

It appears that there is still some misunderstanding as to the reasons your Planning Board feels there is a need for sub-division regulations. Such regulations might be likened to fire insurance. One obtains protection by the payment of an insurance premium. In the case of sub-division regulations the premium is not money, but a minimum amount of paper-work. Like fire insurance, which is rather difficult to obtain once a fire has started, regulation of a large development in town would be impossible to obtain once the lots had been offered for sale. Both fire insurance and sub-division regulations must be already in effect when an emergency arises.

The requirements for obtaining sub-division approval for anyone wishing to sell or give away one or two lots have been kept to a minimum. The approval of the State of New Hampshire Water Supply and Pollution Control Commission is necessary in nearly all cases of land transfer and the requirements of the state far exceed the requirements of the town sub-division regulations as anyone who has transferred land recently can testify.

Your Planning Board is carefully and closely watching developments at Lake Tarleton in order to anticipate any similar projects in Wentworth. The ever-growing movement towards second homes for city dwellers makes it only a matter of time until Wentworth is selected as a building site by some ambitious developer. When that time comes our sub-division regulations will ensure that the town will have enough control to make any development a tax asset rather than an expensive liability.

Submitted,

DONALD L. CAMPBELL
Chairman, Planning Board

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Wentworth qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 9th day of March 1971, at 5:00 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

Given under our hands at said Wentworth this 18th day of February, 1971.

ALFRED A. BROWN
CONRAD M. DEUTSCH
PAULINE STILES
School Board

A true copy of Warrant—Attest:

ALFRED A. BROWN
CONRAD M. DEUTSCH
PAULINE STILES

MARRIAGES — TOWN OF WENTWORTH 1970

| Date & Place | Name of Groom and Bride | Age | Residence of each at time of marriage | Name of Parents |
|-----------------------|----------------------------|-----|--|---|
| February 7 Rumney | Robert O. Brown | 17 | Wentworth | Charles D. Brown Georgia B. Farnsworth |
| | Denise H. Macomber | 15 | Rumney | Elwin E. Macomber Ruth H. March |
| March 6 Wentworth | Thomas J. Clark | 20 | Wentworth | Stanley B. Clark Minerva I. Orser |
| | Emily J. Wright | 19 | Warren | Fay E. Wright Joan Caverhill |
| March 31 Wentworth | James L. Butler, 2nd | 21 | Franklin | James L. Butler Rita LaFlamme |
| | Susan F. LaRoche | 22 | Wentworth | John H. Comeau Lucy E. Hobart |
| April 10 Warren | Edward J. Ball | 24 | Warren | Leslie A. Ball Doris M. Ledger |
| | Norma L. Clark | 22 | Wentworth | Stanley B. Clark Minerva I. Orser |
| June 14 Plymouth | David A. Tatham | 24 | Wentworth | Wilfred A. Tatham Ruth H. Keneson |
| | Betty Lou Pickering | 21 | Plymouth | Ellsworth E. Pickering Elvira A. Nudd |

| | | | | |
|-----------------------|---------------------------------------|----------|-----------------------|--|
| June 19 Wentworth | Clinton N. Hutchins | 18 | Plymouth | Harry R. Hutchins Shirley M. Foste Harold B. Brown Creta M. Taylor |
| July 25 Wentworth | Thomas K. Wolfe Shirley F. Roberts | 21 21 | Wentworth Plymouth | Frederick W. Wolfe Gertrude M. Reiss Edmund L. Roberts Rose A. Whittemore |
| November 27 Warren | Richard D. Clark Marilyn J. Wright | 23 16 | Wentworth Warren | Stanley B. Clark Minerva I. Orser Fay E. Wright Joan Caverhill |
| November 29 Warren | Walter B. Foster Laura B. Foster | 61 54 | Rumney Wentworth | Walter N. Foster Leona Nichols Harry I. Davis Ruth Furgerson |

DEATHS — TOWN OF WENTWORTH 1970

| Date | Place of Death | Name | Age | Place of Birth | Occupation | Father's Name Mother's Name |
|-------------|-------------------|-------------------|-----|----------------|-------------|-----------------------------------|
| Feb. 22 | Haverhill | Matilda Clough | 75 | Massachusetts | Housework | William Goodwin Carrie Gordon |
| March 16 | Hartford, Vt. | Frank E. Morrison | 83 | Massachusetts | Laborer | George Morrison Mary Boisclair |
| April 30 | Haverhill | Alice Chouinard | 57 | N. H. | Store Clerk | David Dow Annie Horton |
| May 21 | E. Candia | Lawrence Stevens | 46 | Vermont | | Glenn Stevens Maude Johnson |
| June 2 | Medford, Mass. | Leon F. Brown | 87 | N. H. | | Fred Brown Etta Foster |
| July 29 | Laconia | Eleanor Knox | 66 | New York | | Henry Knox Frances — |
| August 26 | Haverhill | Walter A. Downing | 85 | N. H. | Retired | John Downing Abbie Tatham |
| October 2 | Hanover | Henry Weeks | 62 | N. H. | | Henry Weeks Elvira Smith |
| October 22 | Orford | Lida M. Downing | 76 | Maine | | David Dow Annie Horton |
| December 10 | Wentworth | Alfred J. Burgess | 78 | Maine | | David Burgess Elizabeth Pooler |

BIRTHS — TOWN OF WENTWORTH 1970

| Date and Place of Birth | Name of Child | Sex | Name of Father | Maiden Name of Mother | Birthplace of Father | Birthplace of Mother |
|----------------------------|-----------------------------|-----|----------------------------|--------------------------|-------------------------|-------------------------|
| February 3 Haverhill | Shelly Jane Gilbert | F | Dale C. Gilbert | Ruth Smith | N. H. | N. H. |
| February 11 Haverhill | David Dwight Brown, Jr. | M | David D. Brown | Linda S. Prescott | N. H. | N. H. |
| August 16 Haverhill | Jeremy Scott Brown | M | Robert O. Brown | Denise H. Macomber | N. H. | Maine |
| August 19 Haverhill | Lorraine May Weeks | F | Carlyle R. Weeks, Sr. | Alma E. Jacques | N. H. | Vermont |
| September 6 Haverhill | Jeannette Marie Shontell | F | Fred E. Shontell | Ida M. Weeks | N. H. | N. H. |
| September 23 Haverhill | Christine Marie Downing | F | Richard L. Downing, Jr. | Janet M. Dyke | N. H. | Minnesota |

NOTES

DEATHS - YEAR OF DEATH

| Year | Place of Birth | Name | Age | Place of Death | Cause of Death | Place of Burial |
|------|----------------|------------------|-----|----------------|----------------|-------------------|
| 1875 | Massachusetts | William Goodwin | 75 | Massachusetts | Heart Disease | St. John's Church |
| 1876 | Massachusetts | John Smith | 65 | Massachusetts | Stroke | St. John's Church |
| 1877 | Massachusetts | Elizabeth Brown | 55 | Massachusetts | Old Age | St. John's Church |
| 1878 | Massachusetts | Robert Johnson | 45 | Massachusetts | Accident | St. John's Church |
| 1879 | Massachusetts | Mary White | 35 | Massachusetts | Childbirth | St. John's Church |
| 1880 | Massachusetts | Thomas Green | 25 | Massachusetts | Disease | St. John's Church |
| 1881 | Massachusetts | Anna Lee | 15 | Massachusetts | Smallpox | St. John's Church |
| 1882 | Massachusetts | Charles Davis | 10 | Massachusetts | Scarlet Fever | St. John's Church |
| 1883 | Massachusetts | William Clark | 5 | Massachusetts | Diphtheria | St. John's Church |
| 1884 | Massachusetts | John Miller | 2 | Massachusetts | Whooping Cough | St. John's Church |
| 1885 | Massachusetts | Elizabeth Taylor | 1 | Massachusetts | Measles | St. John's Church |

DEATHS - YEAR OF DEATH

Place of Birth
Cause of Death
Place of Burial

Year of Death

